

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY REGION 8

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Ref: 8EPR-SR

September 30, 2002

Sand Creek Five Year Review Summary Table-Draft

The Teal Review Summary Table-Draft			
Issues	Recommendations	Follow-Up Actions	Responsible Party
1. Low points in sub- header lines of the landfill extraction system caused by differential settlement	Responsible parties via KRW Consulting will need to locate the partial blockage and make necessary adjustments/repairs by December 31, 2000	Completed on 12/31/00. Vacuum leaks in condensate collection system repaired.	KRW
2. Damage to perimeter fence surrounding landfill	Responsible parties via KRW Consulting will need to repair fence by October 31, 2000	Completed prior to 10/31/00. Fence inspected monthly.	KRW
3. Security chain and lock on landfill gate cut on three different occasions	Responsible parties via KRW Consulting will need to oversee the gates more aggressively til December 31, 2000	New lock and chain of higher strength were replaced. No further incidents reported in 2000.	KRW
4. Some well northeast of and within the Site contained contaminant concentrations above remediation goals	CDPHE and EPA will need to look for the potential impact, if any, of the construction completion and operation of the adjacent Chemical Sales groundwater remedy on the contaminated well. After three groundwater sampling events, CDPHE and EPA will convene to discuss results and options for action of the well. It should be noted that the area is served by a municipal water supply.	No impact has been detected so far since the operation of the Chem Sales groundwater treatment system began in March 2000.	CDPHE/EPA